

May 2005 Retailing & Other Activities Return Deduction Detail

05 05

▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return

- If you have deductions, you must complete pages 3 and 4 and mail with your tax return. If you do not have deductions, do not return pages 3 and 4.
- We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on pages 3 and 4.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2
 of your tax return.

Name:			Tax Registration Num	ber	
1. Insurance Agents;	Insuranc	ce Brokers Commission	4. Service & Other Activi	ties	
	I.D.	Amount		I.D.	Amount
Bad Debts	[1401]		Bad Debts	[0401]	
Other (Explain below):	[1499]		Cash & Trade Discounts; Returns & Allowances	[0402]	
	Total		Interstate & Foreign Sales	[0404]	
2. Manufacturing		, ,	Advances Reimbursements	[0407]	
J	I.D.	Amount	Gambling; Prize; Cash	[0410]	
Bad Debts	[0701]		Pay-Outs Certain Initiation Fees;	[0411]	
Cash & Trade Discounts	[0702]		Dues; Contributions Interest on Certain		
Freight on Out-of-State Deliveries	[0703]		Invest/Loan/Obligations	[0412]	
Advances Reimbursements;	[0707]		Artistic/Cultural Activities	[0416]	
Returns & Allowances Other (Explain below):	[0799]		Other (Explain below):	[0499]	
				Total	
	Total		5. Retailing (B&O)		
3. Wholesaling				I.D.	Amount
	I.D.	Amount	Bad Debts	[0201]	
Bad Debts	[0301]		Cash & Trade Discounts	[0202]	
Cash & Trade Discounts	[0302]		Interstate & Foreign Sales	[0204]	
Interstate & Foreign Sales	s [0304]		Motor Vehicle Fuel Tax	[0205]	
Motor Vehicle Fuel Tax	[0305]		Advances Reimbursements;	[0207]	
Casual Sales; Accommodation Sales	[0306]		Returns & Allowances No Local Activity	[0208]	
Advances Reimbursements;	[0307]		Casual Sales; Accommodation Sales	[0213]	
Returns & Allowances No Local Activity	[0308]		Tax in Gross	[0214]	
Other (Explain below):	[0399]		Consignment Sales	[0215]	
	Total		Artistic/Cultural Activities	[0216]	
			Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]	
Note: Not all deduct Retailing and	e allowable from both Sales Tax.	Other (Explain below):	[0299]		
				Total	

6. State Retail Sales Tax

	I.D.	Amount
Bad Debts	[0101]	
Cash & Trade Discounts	[0102]	
Interstate & Foreign Sales	[0104]	
Tax in Gross	[0114]	
Sales to U.S. Government	[0118]	
Motor Vehicle Fuel Sales	[0119]	
Prescription Drugs/Hearing Aids/Lenses/etc	[0121]	
Exempt Food Sales	[0122]	
Qualified Nonresident Sales	[0123]	
Trade-in Allowance	[0124]	
Newspapers	[0125]	
Certain Network Telephone Service	[0126]	
Sales to Indians with Delivery on the Reservation	[0128]	
Sales of Feed to Fish Farmers	[0129]	
Taxable Amount for Tax Paid at Source	[0130]	
Returns & Allowances	[0131]	
Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays	[0132]	
Ride-Sharing Vans	[0134]	
Purebred Livestock for Breeding	[0135]	
Tax Deferral/Investment Certificate No.	[0136]	
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
Direct Pay Permits	[0170]	
Other (Explain below):	[0199]	
	Total	

- Not all deductions are allowable from both Retailing Business and Occupation Tax and Retail Sales Tax.
- ▶ Please include this Deduction Detail page with your return.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.